

CLAIMS FOR TAX EXEMPTION FOR DISTILLED SPIRITS AND ALCOHOL SOLD AN DELIVERD TO AUTHORIZED MILITARY INSTALLATIONS DURING MONTH

ATT-85 (REV 8/2006)
GEORGIA DEPARTMENT OF REVENUE
ALCOHOL & TOBACCO TAX UNIT
SCHEDULE D

NAME OF WHOLESALER					CITY			STATE LIC # MONTH/YEAR					
											Page	Of	
INVOICE INVOICE DATE TO WHOM SOLD						1			REPORT IN LITERS				
	DATE	NUMBER	DELIVERD	(Name and City of Military Installation)	STATE LIC NO.	FOREIGN				DOMESTIC			
1	MM/DD/YY		MM/DD/YY		LIC NO.	DISTILLED SPIRITS AL		ALCOI	HOL	DISTILLED SPIRITS		ALCOHOL	
1													
3													
4													
5													
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25													
26. TOTAL DISTILLED SPIRITS AND ALCOHOL SOLD AND DELIVERD TO MILITARY INSTLLATIONS DURING MONTH:													

NOTE: A legible copy of each sales invoice listed above is to be attached to this schedule and this invoice must contain, thereon, the signature of person acknowledging receipt of distilled spirits and alcohol for the authorized military installation.